Rpt-ID: RCPESPRJ Georgia Date: 03/03/2023

User: rrobinso **Department of Transportation** Page 1 of 2

**Estimate Summary By Project** 

Contract ID: B1CBA2102184-0 Estimate Number: 0007 Pay Period: 02/04/2023

to 03/01/2023

**Contract Location:** 

I-285/SR 407 BEGINNING SOUTH OF SNAPFINGER RD AND

294 Days

**Elapsed Calender Days:** 262 Days

SOUTH TO RAINBOW DR. (E)

**Percent Time:** 89.12

District: 7 Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY

Date Awarded:

Date Let:

Time Allowed:

12/17/2021 12/31/2021

P. O. BOX 155

**Escrow Agent:** 

**Date Contract Executed:** 

**Date Notice to Proceed:** 

02/07/2022

**CONYERS** GA 30012-0155 Date Work Began: 06/10/2022

02/10/2022

Phone: (770)922-8660

Date Time Stopped:

10/29/2022

11/30/2022

Date Accepted: 01/26/2023

**Adjusted Completion Date:** 

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** 

\$3,241,804.10

Counties:

DeKalb

**Original Contract Amount** 

\$3,241,804.10

**Funds Available** 

\$209,338.48

**Percent Complete** 

93.54%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
M006108	\$3,241,804.10	\$3,241,804.10	\$209,338.48	93.54%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 03/03/2023

Department of Transportation Estimate Summary By Project

 Contract ID:
 B1CBA2102184-0
 Estimate Number:
 0007
 Pay Period:
 02/04/2023

to 03/01/2023

Page 2 of 2

**Project Number:** M006108 SR 407 - PLTMX RESURF

Federal State Project Number: M006108

User: rrobinso

Total to Date	Prev to Date	This Estimate
\$3,032,465.62	\$3,032,465.62	\$0.00
\$0.00	\$0.00	\$0.00
\$3,032,465.62	\$3,032,465.62	\$0.00
\$0.00	\$0.00	\$0.00
\$3,032,465.62	\$3,032,465.62	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3 032 465 62	\$3,032,465.62	
	\$3,032,465.62 \$0.00 \$3,032,465.62 \$0.00 \$3,032,465.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,032,465.62 \$3,032,465.62 \$0.00 \$0.00 \$3,032,465.62 \$3,032,465.62 \$0.00 \$0.00 \$3,032,465.62 \$0.00

Total Payable: \$0.00